

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re: §  
§  
FANT, CHRISTOPHER SHAWN § Case No. 05-77436  
FANT, TINA ANN §  
§  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DANIEL M. DONAHUE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 88,962.00

Assets Exempt: 0.00

Total Distributions to Claimants: 9,497.81

Claims Discharged  
Without Payment:

Total Expenses of Administration: 76,659.22

3) Total gross receipts of \$ 100,003.29 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 13,846.26 (see **Exhibit 2**), yielded net receipts of \$ 86,157.03 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ NA	\$ NA	\$ NA	\$ NA
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	76,659.22	76,659.22	76,659.22
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	NA	8,171.49	8,171.49	9,497.81
<b>TOTAL DISBURSEMENTS</b>	\$ NA	\$ 84,830.71	\$ 84,830.71	\$ 86,157.03

4) This case was originally filed under chapter 7 on 10/15/2005 . The case was pending for 49 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/26/2009 By: /s/DANIEL M. DONAHUE

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Personal injury	1242-000	100,000.00
Post-Petition Interest Deposits	1270-000	3.29
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 100,003.29</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Christopher S. Fant and Tina A. Fant	Exemptions	8100-002	7,500.00
CHRISTOPHER SHAWN FANT AND	Surplus Funds Paid to Debtor 726 (a)(6) (includes Payments to shareholders and limited partners)	8200-002	6,346.26
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ 13,846.26</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS		\$ NA	\$ NA	\$ NA	\$ NA

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DANIEL M. DONAHUE, TRUSTEE	2100-000	NA	7,557.53	7,557.53	7,557.53
AMERICAN FAMILY INSURANCE GROUP	2990-000	NA	1,500.00	1,500.00	1,500.00
LUNDHOLM SURGICAL GROUP	2990-000	NA	4,753.50	4,753.50	4,753.50
NORTHERN ILLINOIS IMAGING	2990-000	NA	742.00	742.00	742.00
OGLE COUNTY PHYSICAL THERAPY	2990-000	NA	6,574.50	6,574.50	6,574.50
SWEDISHAMERICAN HOSPITAL	2990-000	NA	12,790.25	12,790.25	12,790.25
MCGREEVY WILLIAMS	3110-000	NA	8,850.00	8,850.00	8,850.00
MCGREEVY WILLIAMS	3120-000	NA	118.94	118.94	118.94
DAVID D. TESS	3210-600	NA	33,000.00	33,000.00	33,000.00
DAVID D. TESS	3220-610	NA	772.50	772.50	772.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 76,659.22	\$ 76,659.22	\$ 76,659.22

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ALLIED BUSINESS ACCOUNTS, INC.	7100-000	NA	967.05	967.05	967.05
ROCKFORD MERCANTILE AGENCY	7100-000	NA	7,204.44	7,204.44	7,204.44

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
ALLIED BUSINESS ACCOUNTS, INC.	7990-000	NA	NA	NA	156.96
ROCKFORD MERCANTILE AGENCY	7990-000	NA	NA	NA	1,169.36
TOTAL GENERAL UNSECURED CLAIMS					\$ 9,497.81

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES

Page 1  
Exhibit 8

Case No: 05-77436 MLB Judge: MANUEL BARBOSA  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANN  
For Period Ending: 10/26/09

Trustee Name: DANIEL M. DONAHUE  
Date Filed (f) or Converted (c): 10/15/05 (f)  
341(a) Meeting Date: 12/19/05  
Claims Bar Date: 03/20/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
1. Real Property	69,000.00	0.00	DA	0.00	FA
2. Checking Account	500.00	0.00	DA	0.00	FA
3. Household goods and furnishings	2,000.00	0.00	OA	0.00	FA
4. Wearing Apparel	100.00	0.00	DA	0.00	FA
5. Jewelry	100.00	0.00	DA	0.00	FA
6. Child support arrearages	12,552.00	0.00	DA	0.00	FA
7. 1997 Chevrolet Van	1,500.00	0.00	DA	0.00	FA
8. 1994 Chevrolet truck	1,500.00	0.00	DA	0.00	FA
9. 1996 Pontiac Grand Prix	1,710.00	0.00	DA	0.00	FA
10. Animals	0.00	0.00	DA	0.00	FA
11. Personal injury (u)	180,000.00	100,000.00		100,000.00	FA
12. Post-Petition Interest Deposits (u)	Unknown	0.00		3.29	FA

TOTALS (Excluding Unknown Values)	\$268,962.00	\$100,000.00	\$100,003.29	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The personal injury matter has been settled for the sum of \$100,000. It has not been approved by the court, however, trustee is working with special counsel to resolve the lien claims. It is expected that a Motion to Compromise will be filed within the next 60 days. After paying off the liens, the exemption claim and the expenses of special counsel, there will be about \$15,000 in the estate.

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 12/31/09

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1  
Exhibit 9Case No: 05-77436 -MLB  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANNTrustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1237 MONEY MARKETTaxpayer ID No: \*\*\*\*\*4586  
For Period Ending 10/26/09Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/02/09	11	COUNTRY MUTUAL INSURANCE COMPANY POB 2100 Bloomington, IL 61702	SETTLEMENT PROCEEDS: PI CLAIM	1242-000	100,000.00		100,000.00
07/15/09	001000	David D. Tess Tess & Redington POB 68 Rochelle, IL 61068	Attorney Fees	3210-600		33,000.00	67,000.00
07/15/09	001001	David D. Tess Tess & Redington POB 68 Rochelle, IL 61068	EXPENSES: TRUSTEE'S ATTORNEY	3220-610		772.50	66,227.50
07/15/09		Transfer to Acct #*****1431	Bank Funds Transfer	9999-000		33,860.25	32,367.25
07/31/09	12	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	2.12		32,369.37
08/31/09	12	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.83		32,370.20
09/14/09	12	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.34		32,370.54
09/14/09		Transfer to Acct #*****1431	Final Posting Transfer	9999-000		32,370.54	0.00

COLUMN TOTALS	100,003.29	100,003.29	0.00
Less: Bank Transfers/CD's	0.00	66,230.79	
Subtotal	100,003.29	33,772.50	
Less: Payments to Debtors		0.00	
Net	100,003.29	33,772.50	

Page Subtotals 100,003.29 100,003.29



## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2  
Exhibit 9

Case No: 05-77436 -MLB  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANN  
Taxpayer ID No: \*\*\*\*\*4586  
For Period Ending 10/26/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1431 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/15/09		Transfer from Acct #*****1237	Bank Funds Transfer	9999-000	33,860.25		33,860.25
07/15/09	000100	Lundholm Surgical Group 1340 Charles St. Rockford, IL 61104	PAYMENT OF MEDICAL LIEN	2990-000		4,753.50	29,106.75
07/15/09	000101	Ogle County Physical Therapy 8725 N. IL Route 2 Byron, IL 61010	PAYMENT OF LIEN	2990-000		6,574.50	22,532.25
07/15/09	000102	SwedishAmerican Hospital 1401 E. State St. Rockford, IL 61104	Payment of Lien	2990-000		12,790.25	9,742.00
07/15/09	000103	American Family Insurance Group 6000 American Parkway Madison, WI 53783-0001	PAYMENT OF LIEN	2990-000		1,500.00	8,242.00
07/15/09	000104	Northern Illinois Imaging POB 1733 Rockford, IL 61110-0233	Settlement Proceeds - medical	2990-000		742.00	7,500.00
07/15/09	000105	Christopher S. Fant and Tina A. Fant	DEBTOR'S EXEMPTION	8100-002		7,500.00	0.00
09/14/09		Transfer from Acct #*****1237	Transfer In From MMA Account	9999-000	32,370.54		32,370.54
09/24/09	000106	DANIEL M. DONAHUE, TRUSTEE P.O. BOX 2903 ROCKFORD, IL 61132-2903	Chapter 7 Compensation/Fees	2100-000		7,557.53	24,813.01
09/24/09	000107	MCGREEVY WILLIAMS	Attorney for Trustee Fees (Trustee	3110-000		8,850.00	15,963.01
09/24/09	000108	MCGREEVY WILLIAMS	Attorney for Trustee Expenses (Trus	3120-000		118.94	15,844.07
09/24/09	000109	Allied Business Accounts, Inc. Bankruptcy Department PO Box 1600 Clinton, IA 52733	Claim 000001, Payment 116.2%			1,124.01	14,720.06
			Claim 967.05	7100-000			14,720.06

Page Subtotals

66,230.79

51,510.73

Ver: 15.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 3  
Exhibit 9

Case No: 05-77436 -MLB  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANN  
Taxpayer ID No: \*\*\*\*\*4586  
For Period Ending: 10/26/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1431 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/24/09	000110	Rockford Mercantile Agency Attn: Bankruptcy Department 2502 S. Alpine Rd. Rockford, IL 61108	Interest 156.96 Claim 000002, Payment 116.2%	7990-000		8,373.80	14,720.06 6,346.26
			Claim 7,204.44	7100-000			6,346.26
			Interest 1,169.36	7990-000			6,346.26
* 09/24/09	000111	CHRISTOPHER SHAWN FANT 104 S ELM ST DAVIS JUNCTION, IL 61020-9405	Surplus Funds	8200-003		6,346.26	0.00
* 09/24/09	000111	CHRISTOPHER SHAWN FANT 104 S ELM ST DAVIS JUNCTION, IL 61020-9405	Surplus Funds	8200-003		-6,346.26	6,346.26
09/24/09	000112	CHRISTOPHER SHAWN FANT AND TINA ANN FANT 104 S ELM ST DAVIS JUNCTION, IL 61020-9405	Surplus Funds	8200-002		6,346.26	0.00

COLUMN TOTALS 66,230.79 66,230.79 0.00

Less: Bank Transfers/CD's 66,230.79 0.00

Subtotal 0.00 66,230.79

Less: Payments to Debtors 13,846.26

Net 0.00 52,384.53

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSEMENTS

ACCOUNT BALANCE

MONEY MARKET - \*\*\*\*\*1237

100,003.29

33,772.50

0.00

GENERAL CHECKING - \*\*\*\*\*1431

0.00

52,384.53

0.00

100,003.29

86,157.03

0.00

Page Subtotals

0.00

14,720.06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page 4  
Exhibit 9

Case No: 05-77436 -MLB  
Case Name: FANT, CHRISTOPHER SHAWN  
FANT, TINA ANN  
Taxpayer ID No: \*\*\*\*\*4586  
For Period Ending: 10/26/09

Trustee Name: DANIEL M. DONAHUE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1431 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) (Excludes Account Transfers)	Disbursements (\$) (Excludes Payments To Debtors)	Account / CD Balance (\$) Total Funds On Hand

Page Subtotals 0.00 0.00

**Bank of America**CUSTOMER CONNECTION  
BANK OF AMERICA, N.A.  
DALLAS, TEXAS 75283-2406Account Number 4429751431  
01 01 148 06 M0000 E# 6  
Last Statement: 08/31/2009  
This Statement: 09/30/2009

HH

Customer Service  
1-877-757-8233

Page 1 of 2

Bankruptcy Case Number: 0577436

ESTATE OF  
FANT, CHRISTOPHER SHAWN, DEBTOR  
FANT, TINA ANN, DEBTOR  
DANIEL M. DONAHUE - TRUSTEE  
05-77436  
C/O GLOBAL GOVERNMENT BANKING  
\*\*\*\*\* TX1-492-08-16 \*\*\*\*\*You must not use your account for illegal transactions, for example those  
prohibited by the Unlawful Internet Gambling Enforcement Act 31 U.S.C.  
Section 5361 et. seq.**SPECIAL MARKETS CHECKING ACCOUNT****Account Summary Information**

Statement Period 09/01/2009 - 09/30/2009	Statement Beginning Balance	.00
Number of Deposits/Credits 1	Amount of Deposits/Credits	32,370.54
Number of Checks 6	Amount of Checks	32,370.54
Number of Other Debits 0	Amount of Other Debits	.00
	Statement Ending Balance	.00
Number of Enclosures 6	Service Charge	.00

**Deposits and Credits**

Date Posted	Customer Reference	Amount	Description	Bank Reference
09/15		32,370.54	04429751237->04429751431	09925000123

**Withdrawals and Debits****Checks**

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
106	7,557.53	09/24	9192601941	109	1,124.01	09/30	8892211166
107	8,850.00	09/24	9192601942	110	8,373.80	09/29	7192809471
108	118.94	09/24	9192601943	112*	6,346.26	09/29	6082800916

**Daily Balances**

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
08/31	.00	.00	09/29	1,124.01	1,124.01
09/15	32,370.54	32,370.54	09/30	.00	.00
09/24	15,844.07	15,844.07			

\* The preceding check(s) is still outstanding or has been included in a previous statement or is included in the 'Other Debits' section as an ACH paperless transaction.